

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/03/2024

Voucher No : JV-0324-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	30,300	0	Adjustment of Liability of Faisal Tissue with Open Market to 100% Reconcile
2	20010021	Open Market	0	30,300	Adjustment of Liability of Faisal Tissue with Open Market to 100% Reconcile
TOTAL :			30,300	30,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress